

 <b>CONTRACT PRICING WORKSHEET</b> For Standard Equipment Purchases		Contract No.:	SM10-18	Date Prepared:	7/2/2020
<p><i>This Form must be prepared by Contractor and given to End User. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.</i></p>					
Buying Agency:	CITY OF SEABROOK	Contractor:	Associated Supply Co., Inc. (ASCO)		
Contact Person:	SAUL GARCIA	Prepared By:	Skipper Robinson		
Phone:	281-291-5653	Phone:	832-316-2507		
Fax:		Fax:			
Email:	<a href="mailto:SGARCIA@SEABROOKTX.GOV">SGARCIA@SEABROOKTX.GOV</a>	Email:	<a href="mailto:srobinson@ascoeq.com">srobinson@ascoeq.com</a>		
Product Code:	SM18-SM1007B	Description:	CASE DV45CD T4 FINAL		
<b>A. Product Item Base Unit Price Per Contractor's H-GAC Contract:</b>					\$55,802.00
<b>B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable</b> (Note: Published Options are options which were submitted and priced in Contractor's bid.)					
Description		Cost	Description		Cost
423349- INLINE DRUM		INCLUDED			
449507- TILTABLE DRUM SCRAPER		\$324.00			
734125- FOLDABLE ROPS		INCLUDED			
786059- ROTATING BEACON		INCLUDED			
423343- ARM RESTS ON SEAT		\$141.84			
449501 - LOCABLE WATER TANK CAP		\$34.56			
423344 - RIGHT SIDE DRIVE LEVER		INCLUDED			
3" WIDE SEATBELT		INCLUDED			
			Subtotal B:		\$500.40
<b>C. Unpublished Options - Itemize below - Attach additional sheet if necessary</b> (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)					
Description		Cost	Description		Cost
			Subtotal From Additional Sheet(s):		
			Subtotal C:		\$0.00
<b>Check:</b> Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).			For this transaction the percentage is:		0%
<b>D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)</b>					
Quantity Ordered:	1	X Subtotal of A + B + C:	\$56,302.40	=	Subtotal D: \$56,302.40
<b>E. Other Charges, Trade-Ins, Allowances, Discounts, Etc.</b>					
Description		Cost	Description		Cost
MATERIAL SURCHARGE		\$935.00			
FACTORY FREIGHT		\$750.00			
LOCAL DELIVERY		\$300.00			
			Subtotal E:		\$1,985.00
Delivery Date:		7-10 DAYS ARO		<b>F. Total Purchase Price (D+E):</b>	
				\$58,287.40	